



**AWARD SHEET**

**ADDENDUM NO. 3**

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<b>TO:</b>	All Departments	<b>DATE:</b>	8/28/13
<b>FROM:</b>	Jocelyn R. Fulton ISD/PM	<b>BID NO.:</b>	8535-5/13-5
		<b>TITLE:</b>	VAR.OFF-ROAD, LANDFILL, HVY EQUIP-PREQUAL

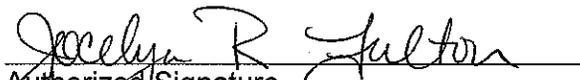
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**This Addendum is and does become a part of the above mentioned contract. This addendum is issued to modify the subject contract as follows:**

<b>DEPARTMENT</b>	<b>CURRENT ALLOCATION</b>	<b>CGE. ORDER</b>	<b>=</b>	<b>NEW ALLOCATION</b>
ISD-Fleet	\$2,137,832.00	-\$174,858.00		\$1,962,974.00
PWWM	\$1,378,995.00	+\$174,858.00		\$1,553,853.00

Blanket Purchase Order No.: ABCW1300326

**All terms, covenants and conditions of the subject solicitation and any addenda issued thereto shall apply, except to the extent herein amended.**

  
Authorized Signature